

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5	Page 1 Of 3
2. Contract (Proc. Inst. Ident) No. DAAE20-99-D-0137		3. Effective Date 1999SEP27		4. Requisition/Purchase Request/Project No. SEE SCHEDULE	
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A TIM DONOHOE (309) 782-5875 ROCK ISLAND IL 61299-7630 e-mail address: DONOHOET@RIA.ARMY.MIL		Code W52H09	6. Administered By (If Other Than Item 5) DCMC ST LOUIS 1222 SPRUCE STREET ST LOUIS MO 63103-2812 SCD A PAS NONE ADP PT HQ0339		Code S2605A
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) SEILER INSTRUMENT AND MFG CO INC 170 E KIRKHAM AVE ST LOUIS MO 63119-1766 TYPE BUSINESS: Other Small Business Performing in U.S.			8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE		
Code 11934 Facility Code			9. Discount For Prompt Payment		
11. Ship To/Mark For SEE SCHEDULE			12. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		Item 12
13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()			10. Submit Invoices (4 Copies Unless Otherwise Specified) To The Address Shown In:		
15A. Item No. SEE SCHEDULE		15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price		15C. Quantity 15D. Unit 15E. Unit Price 15F. Amount KIND OF CONTRACT: Supply Contracts and Priced Orders	
Contract Expiration Date: 2004SEP30			15G. Total Amount Of Contract \$0.00		
16. Table Of Contents					
(X)	Section	Description	Page(s)	(X)	Section Description Page(s)
Part I - The Schedule				Part II - Contract Clauses	
X	A	Solicitation/Contract Form	1		I Contract Clauses
	B	Supplies or Services and Prices/Costs		Part III - List Of Documents, Exhibits, And Other Attachments	
	C	Description/Specs./Work Statement		X	J List of Attachments 3
	D	Packaging and Marking		Part IV - Representations And Instructions	
	E	Inspection and Acceptance		K	Representations, Certifications, and Other Statements of Offerors
	F	Deliveries or Performance		L	Instrs., Conds., and Notices to Offerors
	G	Contract Administration Data		M	Evaluation Factors for Award
	H	Special Contract Requirements			
Contracting Officer Will Complete Item 17 Or 18 As Applicable					
17. <input type="checkbox"/> Contractor s Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)			18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2099R0123 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government s solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.		
19A. Name And Title Of Signer (Type Or Print)			20A. Name Of Contracting Officer DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309) 782-3814		
19B. Name of Contractor By _____ (Signature of person authorized to sign)		19c. Date Signed	20B. United States Of America By _____ (Signature of Contracting Officer)		20C. Date Signed

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0137 MOD/AMD	Page 2 of 3
Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. Solicitation DAAE20-99-R-0123, to include amendments 0001, 0002 and 0003, is awarded as a 5 year Requirements contract for the following item:

CLIN 0001 P/N: 9338188-2 NSN: 1015-01-386-5575 Manual Drive Assembly

2. Delivery Orders will be issued unilaterally by the Government, in accordance with FAR clause 52.216-18, Ordering, with firm delivery dates. Production leadtime from issue date of each Delivery Order will be 150 days. F.O.B. point is destination.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 3 of 3
	PIIN/SIIN DAAE20-99-D-0137	MOD/AMD	
Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC			

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 001	PRICE AND PROGRAM REQUIREMENTS	28-MAY-99	003	
Attachment 002	DOCUMENT SUMMARY LIST		003	
Attachment 003	CONTRACT DATA REQUIREMENTS LIST (CDRL)	05-JAN-99	003	
Attachment 004	LIST OF ADDRESSES		001	
Attachment 005	ADDRESS CODE DISTRIBUTION SHEET		001	
Attachment 006	CONTRACT "C" WORKSHEET	27-FEB-96	003	